MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID	: ABCW1500516	PRINT DA	TE: 09/17/2015	PAGE: 01				
** UPD	ATED/REVISED B	3PO **						
	VENDOR ID: 9	943027237 S NORTH AMERICA IN	PRIME VENDOR C SUBVENDOR GO.					
	777 WEST PUT	NAM AVE	PRIME VENDOR	COMMITMENT: 00%				
	GREENWICH	CT 06830						
shi	P TO:							
			PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: PORTOCARRERO, CLAUDIA (305) 375-5289					
ITB ID			DISCOUNT TERMS NET30					
BID NU	.66							
ITEM C	OMMODITY ID		**************************************					
T W D	ATER (SPRING A DISPENSERS UNIT OUNTY.	VILL BE UTILIZED F AND DESTILLED), SI FS AND BOTTLELESS	OR THE PURCHASE AND DEL NGLE SERVE BOTTLED WATE WATER FILTRATION UNITS	R, WATER BOTTLE FOR MIAMI DADE				
		END O	F ITEM LIST					
			ED DEPTS/USERS					
AUTHO CALLE	RIZED DEPT: R ID	CALLERS NAME	AV****** DOLLAR LIM	ALLOCATION: IT PHONE NUMBER				
****	***		\$170,900	.00 () -				

MIAMI-DADE COUNTY BLANKET DIRCHASE ORDER

				DEANKE	1 PURCI	IASE OKL	ER			
		W1500516					015		PAGE	
** UP	DATED/	REVISED				- 1- 1-1 1 1 1 1 1				
				AUTHO	RIZED I	EPTS/US	ERS			
AUTH	ORIZED	DEPT:			CO:	****			ALLOC	ATION:
CALL	ER ID		CALLERS	NAME			DOLLAR	LIMIT	PHONE	NUMBER
***	****						\$48	,600.00	()	-
				AUTHO	RIZED I	DEPTS/US	SERS			
AUTH	ORIZED	DEPT:				****			ALLOC	ATION:
CALL	ER ID		CALLERS	NAME			DOLLAR	LIMIT	PHONE	NUMBER
****	***						\$226	,500.00	()	_
TERMS	;									
1	THIS I	S A BLAN	KET PURCE	IASE ORI	DER COV	ERING P	ERIOD FRO	OM 08/01,	/2015	
ļ	TO 07/	31/2015.	DELIVER	ES AGA	INST TE	HIS PURC	HASE ORD	ER SHALL	BE MAD	E
	IN QUA	NTITIES	AND TIMES	AS RE	QUESTEI	BY THE	DEPARTM	ENT DURII	NG SAID	
	PERIOD	. INVOI	CING SHAI	L BE O	N A PEI	ORDER	(DELIVER)	Y) BASIS	OR ON A	A
			E BASIS.							
			'IONS AND			• • •				FIES
			ARE FOR							
			MPLIED AS							
			RCHASED.		NDOR A	CEPTS A	LL RISKS	ASSOCIA:	red With	Ħ.
	USING !	THIS INF	ORMATION.							

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

**** *** LAST PAGE ******

DATE: 4//